

142 RECEIVED

JAN 22 2003

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures  
REC'D. OF STATE

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee

Yankton County Republicans

Complete Mailing Address 225 Douglas / P.O. Box 24, Yankton 57078

Daytime

Name of Person Making Report Donna Henseler

Phone 605-665-9515

If you are a candidate, what office are you seeking \_\_\_\_\_

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book)

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 02

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Donna Henseler (print name legibly), certify

that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 1-15-02

Donna Henseler  
Candidate Signature or  
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 28<sup>th</sup> day of  
January 03  
Chi. Nelson  
SECRETARY OF STATE

Name of Candidate or Committee

## Yankton County Republicans

For the reporting period ending

Dec. 31, 2002

## Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

**Unitamized Contributions from Individuals:**

\*\$1447.50

### **Itemized Contributions from Individuals**

Name	Residence Address	Place of Employment (Name of Employer)	
Adamson, Greg & Jane	810 James Place, Yankton	125	\$ _____
Jim Ahrendt	201 Maple St., Yankton	125	\$ _____
Ron and Jan Bertsch	207 E. 26th, Yankton	125	\$ _____
Ron & Maxine Clem	800 E. 15th St., Yankton	125	\$ _____
Jim Cope	Box 160, Yankton	125	\$ _____
Brad & Cheryl Dykes	807 Hillcrest Grand Ave.	125	\$ _____
Gale & Marle Erickson	44950 310 St., Gayville	125	\$ _____
Marian Gunderson	811 E. 3rd St., Yankton	125	\$ _____
Ken & Donna Henseler	160 Riverrun Road, Yankton	125	\$ _____
Ken & Loretta Jones	301 Park, Yankton	125	\$ _____
Betty Maruska	2013 Robert St.	125	\$ _____
Matt & Karen Michels	1213 Walnut, Yankton	125	\$ _____
Diane & Larry Ness	1914 Walnut, Yankton	125	\$ _____
Dave & Kathy Obrien	2522 Mulberry, Yankton	125	\$ _____
Don & Marlys Peterson	406 James Place, Yankton	250	\$ _____
Karl & Nancy Schenk	44352 308th St., Mission Hill	250	\$ _____
Roger & Ann Smith	806 E. 18th St., Yankton	125	\$ _____
Arletta Tisher	1120 Walnut, Yankton	125	\$ _____
Mary Willcockson	621 Riverside Drive, Yankton	125	\$ _____
Charles & Charlotte Gilson	43238 SD Hwy 52, Yankton	100	\$ _____
Lynette & Bill Larson	14 Case St., Yankton	120	\$ _____
Dan Smith	31053 430th, Tabor	250	\$ _____
Tom & Julie Stotz	407 E. 19th, Yankton	125	\$ _____
	Total	3220	\$ _____

**Total of Itemized Contributions from Individuals:**

\*3228 °

Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending \_\_\_\_\_

**Schedule A - Direct Contributions (continued)**

**Unitemized Contributions from Political Parties:** \*\$ \_\_\_\_\_

### Itemized Contributions from Political Parties

<b>Party Name</b>	<b>Address</b>	
		\$ _____
		\$ _____

Total of Itemized Contributions from Political Parties: \*\$ \_\_\_\_\_

**Itemized Contributions from Political Action Committees (PAC's)**  
**(All contributions from PAC's must be itemized.)**

Total Itemized Contributions from Political Action Committees: \*\*

Total of All Direct Contributions (Sum of all lines with an \*) \$ \_\_\_\_\_

Name of Candidate or Committee

Rankton County Republicans

For the reporting period ending

31 Dec. 2002

### Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type of Event

Net Proceeds

3-18-02

Lincoln Day Dinner Tickets sold \$5135

Program Ad money from Candidates \$575

Cost of Program \$621.00

Decorations Royal Sports 179.36

" Holiday Party 99.07

MT. Marty College 2283.61

Net Total: \$3147.96

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### Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution

Estimated Value

Name of Contributor

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Total: \$

### Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income

Amount

Lunchion Income for 2002

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Total: \$385.00

Name of Candidate or Committee

Hankton County Republicans

For the reporting period ending

31 Dec. 2007

### Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	\$1120.83	
Consulting		
Postage	\$344.48	
Printing	\$168.83	
Rent	\$600.00	
Salaries		
Telephone	\$814.24	
Travel		
Utilities	\$1064.28	

#### Other Expenses:

- \* \$1016.29 Miscellaneous
- \* \$2283.61 to Mt. Marty College
- \* \$2000.00 SD Republican Party

Total Expenditures: \$

9212.56  
22

Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending \_\_\_\_\_

### Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed To	Purpose	Amount
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Total Obligations: \$ \_\_\_\_\_

Name of Candidate or Committee

Yankton County Republicans

For the reporting period ending 31 Dec. 2002

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.  
Please transfer all totals from the schedules previously completed.

1-28-03  
KWW phone call

1. Amount on hand, if any, at beginning of reporting period \$ 1134.16

2. Receipts

Schedule A - Direct Contributions \$ 4667.50

Schedule B - Fund-Raising Events \$ 6210.00

Schedule C - In Kind Contributions \$ \_\_\_\_\_

Schedule D - Other Income \$ 385.00

Total of all receipts \$ 12212.56

11362.50

11362.50

3. Total Monetary Receipts (A+B+D) \$ 12212.56

4. Candidate's Personal Contribution to Own Campaign \$ \_\_\_\_\_

5. Monetary Loans to Candidate or Committee During Reporting Period Gifts to candidates (county) \$ 2000.00

6. Monetary Loans Repaid During Reporting Period \$ 9511.96

7. Expenditures - Schedule E \$ 21256

8. Unpaid Obligations - Schedule F \$ \_\_\_\_\_

9. Amount on hand at the close of this reporting period.  
This should equal lines (1+3+4+5)-(6+7) \$ 2242.64

KWW # 2984.70

*Yankton County Republicans*  
325 Douglas St., Yankton, SD 57078 P.O. Box 24

RECEIVED  
JAN 22 2003  
S.D. SEC. OF STATE

17 January 2003

Ms Joyce Hazeltine, Sec. of State  
State Capitol, Suite 204  
500 East Capitol, Pierre, SD 57501

Dear Secretary Hazeltine;

I am sorry this information is late getting to you. My computer crashed, and I lost all the party information I had stored on it. I have been trying to find someone who can recover all the lost data, but to date I have not found anyone who has been successful.

There is a small discrepancy in the amount of money that we have left over at the end of the year as opposed to the amount we should have. (We actually have more.) I think the reason for this is that our lunch income was probably more than I was able to find in going over my deposit slips. Sometimes I just lumped amounts together. In the future, I shall not do that!

Again, I apologize that this is late, but I hope it is accurate enough that it will work for you.

Sincerely,

*Donna Henseler*  
Donna Henseler, Treasurer